

Stanje evidencije sredstava

Na dan 25.02.2026

Konto	Naziv	Nabavna vrednost	Ostpisana vrednost	Sadašnja vrednost	Broj
011121	Bolnice,domovi zdravalja i staraèki	195,714,043.14	15,268,215.37	180,445,827.77	1
011125	Ostale poslovne zgrade	236,314,924.47	87,129,790.65	149,185,133.82	20
01112		432,028,967.61	102,398,006.02	329,630,961.59	
011131	Objekti za potrebe obrazovanja	362,816,576.85	156,736,761.13	206,079,815.72	1
011134	Granièni prelazi	2,149,966,681.99	829,173,889.84	1,320,792,792.15	548
01113		2,512,783,258.84	985,910,650.97	1,526,872,607.87	
011211	Oprema za kopneni saobraçaj	1,656,305.50	1,656,305.50	0.00	3
011215	Ostala oprema za saobraçaj	1,570,400.00	1,570,400.00	0.00	5
01121		3,226,705.50	3,226,705.50	0.00	
011221	Kancelarijska oprema	104,729,951.32	53,266,006.75	51,463,944.57	2959
011222	Racunarska oprema	52,155,693.17	30,331,764.96	21,823,928.21	509
011223	Komuniakaciona oprema	3,184,841.48	2,672,202.76	512,638.72	69
011224	Elektronska i fotografska oprema	46,038,564.41	29,692,341.45	16,346,222.96	371
011225	Oprema za domacinstvo i	4,227,840.09	4,191,175.44	36,664.65	166
01122		210,336,890.47	120,153,491.36	90,183,399.11	
011241	Oprema za zaštitu životne sredine	375,310.82	356,110.82	19,200.00	9
01124		375,310.82	356,110.82	19,200.00	
011252	Laboratorijska oprema	685,060.06	685,060.06	0.00	1
011253	Merni i kontrolni instrumenti	5,297,898.57	5,297,898.57	0.00	5
01125		5,982,958.63	5,982,958.63	0.00	
011281	Oprema za javnu bezbednost	48,399,007.40	17,462,074.14	30,936,933.26	710
01128		48,399,007.40	17,462,074.14	30,936,933.26	
011291	Proizvodna oprema	12,209,240.00	12,209,240.00	0.00	64
011292	Motorna oprema	15,586,935.23	12,119,547.07	3,467,388.16	26
011293	Nepokretna oprema	35,998,036.98	27,660,615.18	8,337,421.80	81
011294	Nemotorna oprema	385,765.78	385,765.78	0.00	4
01129		64,179,977.99	52,375,168.03	11,804,809.96	
014112	Gradevinsko zemljište	5,213,005,678.00	0.00	5,213,005,678.00	6

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01411		5,213,005,678.00	0.00	5,213,005,678.00	
016111	Kompjuterski softver	59,596,244.20	35,515,204.20	24,081,040.00	7
01611		59,596,244.20	35,515,204.20	24,081,040.00	
016121	Književna i umetnika dela	34,341.39	1,226.48	33,114.91	3
01612		34,341.39	1,226.48	33,114.91	
016131	Patenti	2,547,041.40	0.00	2,547,041.40	2
01613		2,547,041.40	0.00	2,547,041.40	
	UKUPNO	8,552,496,382.25	1,323,381,596.15	7,229,114,786.10	5570